CERTIFICATE

2018

To the Clerk of Greenwood County, State of Kansas We, the undersigned, officers of

Otter Creek Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2018; and (3) the Amount(s) of 2017 Ad Valorem Tax are within statutory limitations for the 2018 Budget.

			2018	Adopted Budget	
		D-		Amount of 2017	County
Table of Contents:		Page	Budget Authority	Ad Valorem Tax	Clerk's
Computation to Determine	Limit for 2019	No.	for Expenditures	rid valorelli Tax	Use Only
Alloc of MVT, RVT, and 1	6/20M Vehicles	2	-		
Schedule of Transfers	0/201VI VEHICLES	3 4	+		
Statement of Indebt. & Lea	se/Purchase	5	1		
The second secon	seri dichase	3	1		
Fund	K.S.A.		1		
General	79-1962	6	7.050	2 121	
Debt Service	10-113		7,950	3,151	
Library	12-1220				
Road	68-518c	7	110,000	07.146	
			110,000	87,146	
Special Machinery		7			
Totals		XXXXXX	117,950	00 207	
Budget Summary		8	117,930	90,297	
Neighborhood Revitalization	n Rebate		Resolution required? Vote p	ublication required?	
			required. Vote p	doncation required?	No
Final Assessed Valuation:	County Clerk's	Use Only			
Township					
	Nov. 1, 2017 V	aluation			
Assisted by:					
Michael D. Bartlow, CPA					
Michael D. Bartlow, Charter	ed				
Address:					
18 S. Third, PO Box 427					
Madison, Ks 66860					
Email:					
nikebartlow@sunflower.com	n	-			
ttaat	52-787-HV40				
attest:	2017				
6 . 31 .	_	_			
County Clerk			Go	verning Body	
				5 5 0 4 7	
* 1 D					
pecial Road Election held	for	Mills	for years.		
irst levy in					
mot levy in					

2018

Otter Creek Township

Computation to Determine Limit for 2018

		2010	
١.	Total tax levy amount in 2017	Amo	unt of Levy
2.	Debt service levy in 2017	+ \$	89,053
	Tax levy excluding debt service	- \$	0
	8 1100	\$	89,053

2017 Valuation Information for Valuation Adjustments

	To Valuation Adjustments	
4.	New improvements for 2017: +	
5.	Increase in personal property for 2017: 5a. Personal property 2017 + 139,492 5b. Personal property 2016 - 142,079 5c. Increase in personal property (5a minus 5b)	
6.	Valuation of property that changed in use during 2017: $(Use Only if > 0)$	
7.	Total valuation adjustment (sum of 4, 5c, 6)	
8.	Total estimated valuation July 1,2017 3,078,910	
9.	Total valuation less valuation adjustment (8 minus 7)3,075,488	
10.	Factor for increase (7 divided by 9)0.00111	
11.	Amount of increase (10 times 3)	\$99
12.	2018 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$89,152
13.	Debt service levy in this 2018 budget	0
14.	2018 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	89,152
15.	Consumer Price Index for all urban consumers for calendar year 2016	0.013
16.	Consumer Price Index adjustment (3 times 15)	\$
17.	Maximum levy for budget year 2018, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	
	Y I DON'T TATY	\$ 00.210

If the 2018 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Otter Creek Township Greenwood County

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds	Tax Levy Amount in		V.	Allocation for Year 2018	81	
for 2017	2017 Budget	MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	3,879	262	9	37	91	0
Debt Service	0	0	0	0	0	
Library	0	0	0	0	0	
Koad	85,174	5,762	130	804	343	
	0	0	0	0	0	0
	0	0	0	0	0	
	0	0	0	0	0	0
	0	0	0	0		
	0	0	0	0		
	0	0	0	0	0	
Lotal	89,053	6,024	136	841	359	
County Treas Motor Vehicle Estimate	cle Estimate	6,024				
County Treas Recreational Vehicle Estimate	Vehicle Estimate		136			
County Treas 16/20M Vehicle Estimate	nicle Estimate	-		841		
County Treas Commercial Vehicle Tax Estimate	Vehicle Tax Estimate				350	
County Treas Wateroned Toy E et	See Define			1	100	
County 11cas watererall 1	ax Esumate				1	0
	MVT Factor	0.06765				
		RVT Factor	0.00153			
			16/20M Factor	0.00944		
				Comm Veh Factor	0.00403	
					Watercraft Factor	0.00000

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2016	Current Amount for 2017	Proposed Amount for 2018	Transfers Authorized by Statute
General	Special Machine				
General	Special Machinery	-	-		
A DESCRIPTION OF THE PARTY.	Special Machinery		-	7.5	
Road	Special Machinery	5,000	-		68-141g
	Total	5,000	0	0	
	Adjustments*			- 0	
	Adjusted Totals	5,000	0	0	

^{*}Note: Adjustments are required only if the transfer is being made in 2017 and/or 2018 from a non-budgeted fund.

Otter Creek Township Greenwood County

STATEMENT OF INDEBTEDNESS

Amount Due	Interest Princinal	+			<	0				0	
Amount Due					0					0	0
Amoun 201	Interest				0					0	0
Date Due	Principal										
Date	Interest										
Amount Outstanding	Jan 1,2017				0						0
Amount	Issued										
Interest Rate	%										
Date of	issuc										
lype of Debt	G.O. Bonds			Total G.O. Bonds	Other	Toma Company		oto Oth	otal Other	Fotal Indebtedness	

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

nts Payments Due								0
Payments Due 2017								
Principal Balance On Jan 1,2017								•
Total Amount Principal Financed Balance On (Beginning Principal) Jan 1,2017								Total
Interest Rate %								
of Contract (Months)								
Contract Date								
Items Purchased								

***If you are merely leasing/renting with no intent to purchase, do not list-such transactions are not lease-purchases.

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2016	Current Year	Proposed Budget
Unencumbered Cash Balance January 1	1,358	Estimate for 2017	Year for 2018
Receipts:	1,338	1,725	1,99
Ad Valorem Tax	4,179	2.070	
Delinquent Tax	4,177	3,879	XXXXXXXXXXXXXXXX
Motor Vehicle Tax		250	
Recreational Vehicle Tax		258	
16/20 M Vehicle Tax		<u>5</u>	
Commercial Vehicle Tax		10	
Watercraft Tax		10	
LAVTR			
Gross Earnings (Intangibles) Tax			
Reimbursements	140		2,50
			2,30
Interest on Idle Funds			
Neighborhood Revitalization Rebate			(
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	4,319	4,187	2,821
Resources Available:	5,677	5,912	4,818
Expenditures:			4,010
Officers Pay	1.650		
Salaries & Wages	1,650	1,650	2,000
Employee Benefits			
Supplies	220		
Publication	220 131	250	250
Utilities	1,587	15	200
Contract Services	364	1,600	3,000
Insurance	304	400	300
Maintenance			200
			2,000
Cash Forward (2018 column)			
Fransfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
ransfer to Spec. Mach.(Gen has Levy)			
ransfer can not exceed 25% Resources Avail			
Aiscellaneous			
Does misc. exceed 10% of Total Expenditures			
otal Expenditures	2.052	200	
Jnencumbered Cash Balance Dec 31	3,952	3,915	7,950
016/2017/2018 Budget Authority Amount:	1,725	1,997 x	XXXXXXXXXXXX
Barriagority Amount.	7,950	7,950	7,950
	Total Evacadit	ppropriated Balance	
	Total Expenditure	Non-Appr Balance	7,950
Dal	inquent Comp Rate:	Tax Required	3,132
Del	Amount of 20	0.6%	19
	Amount of 20	17 Ad Valorem Tax	3,151

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget
Unencumbered Cash Balance January 1	8,944		Year for 2018
Receipts:	0,744	7,237	5,31
Ad Valorem Tax	94,288	05 174	acculated to the control of the cont
Delinquent Tax	94,200	85,174	XXXXXXXXXXXXXX
Motor Vehicle Tax		5 (20	
Recreational Vehicle Tax		5,639	5,762
16/20M Vehicle Tax		100	130
Commercial Vehicle Tax		749	804
Watercraft Tax		211	343
Special Highway/Gasoline Tax			(
Refunds and Reimbursements	874		
	0/4		11,025
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			0
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	95,162	91,873	10.074
Resources Available:	104,106	99,110	18,064
Expenditures:	104,100	99,110	23,374
Salaries & Wages	29,640	30,000	21.500
Employee Benefits	2,325	2,500	31,500
Road Maintenance	5,898	6,000	4,000
Road Materials	27,205	28,000	12,500
Services	12,058	12,000	28,000
Fuel	5,656		15,000
Insurance	5,747	6,000	8,000
Travel	1,799	6,000 1,800	8,000
Other	1,541	1,500	1,500 1,500
Cash Forward (2018 column)			
Transfer to Special Machinery	5,000		
Does transfer exceed 25% of Resources Avail:	5,000		
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	06.060		
Jnencumbered Cash Balance Dec 31	96,869	93,800	110,000
2016/2017/2018 Budget Authority Amount:	7,237	5,310 x	XXXXXXXXXXXXX
	110,500	110,000	110,000
	Non-A	appropriated Balance	
	i otai Expenditur	e/Non-Appr Balance	110,000
	Ľ	Tax Required	86,626
De	linquent Comp Rate:	0.6%	520
	Amount of 20	17 Ad Valorem Tax	87,146

Special Machinery

K.S.A. 68-141g	2016 Actual Year
Unencumbered Cash Balance, Jan 1	29,926
Transfers from:	77.20
Road Fund	5,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Truck Sold	6,350
Interest on Idle Funds	0,550
Other	
Resources Available:	41,276
Total Expenditures	19,500
Unencumbered Cash Balance, Dec 31	21,776

NOTICE OF BUDGET HEARING

The governing body of Otter Creek Township **Greenwood County**

will meet on August 9, 2017 at 7:30 P.M. at the Community Building - Piedmont, Ks for the purpose of hearing and will meet on August 9, 2017 at 7:30 P.M. at the Community Building - Pleathont, Ks for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at the residence of Daryl Lewis - 529 D 25 Rd, Piedmont, Ks and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2018 Expenditures and Amount of 2017 Ad Valorem Tax establish the maximum limits of the 2018 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actu	ial 2016	Current Year Esti	mate 2017	Propo	sed Budget 2018	
Fund General	Expenditures 3,952	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	Est. Tax Rate*
Debt Service	3,932	1.312	3,915	1.313	7,950	3,151	1.023
Library							
Road	96,869	28.656	93,800	28.827	110,000	87,146	28.304
Special Machinery Totals	19,500						
Less: Transfers Net Expenditure	120,321 5,000	29.968	97,715	30.140	117,950	90,297	29.327
Total Tax Levied Assessed Valuation:	115,321 88,906		97,715 89,053	2	117,950 xxxxxxxxxxxxxx		
Township Outstanding Indebtedness, Jan 1	2,972,770		2,954,647		3,078,910		
G.O. Bonds Other	2015 0 0	F	2016 0 0		2017 0		
Lease Purchase Principal Total *Tax rates are expressed in m	0 0		0 0		0 0 0		

Daryl Lewis	
Trustee	

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